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II 2024

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|          |          |          |                       |     |
|----------|----------|----------|-----------------------|-----|
|          | ( )      |          |                       |     |
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| - 4 4, : | - 0 2, : | - 4 : 8, | 141020.32 . , 14.36 % | : 0 |

ДОКУМЕНТ ПОДПИСАН  
ЭЛЕКТРОННОЙ ПОДПИСЬЮ

**СВЕДЕНИЯ О СЕРТИФИКАТЕ ЭП**

Сертификат: 4D90BADBD8440B471C3B49297A0EAAED

Владелец: Хуснетдинова Резеда Минулловна

Действителен: с 31.05.2024 по 24.08.2025

1.

|   |       |  |  |  |  |  |  |
|---|-------|--|--|--|--|--|--|
| / | / , , |  |  |  |  |  |  |
|   |       |  |  |  |  |  |  |

2.

|      |    |   |     |  |       |      |      |   |    |       |  |
|------|----|---|-----|--|-------|------|------|---|----|-------|--|
| /    |    |   | ( ) |  |       |      | ( )  |   |    |       |  |
| 1    | ,  |   |     |  |       |      |      |   |    |       |  |
| 1.1. | 10 |   |     |  | 48    | 46.4 | 43.1 | " | 30 | 44.9  | "<br>- 2024<br>: 1.<br>"<br>"<br>01.07.2024 . - ,<br><u>          </u> |
| 1.2. |    |   |     |  | 26.1  | 22.6 | 18.4 | " | 30 | 21.6  | "<br>- 2024<br>: 1.<br>"<br>"<br>01.07.2024 . - ,<br><u>          </u> |
| 1.3. |    | 1 |     |  | 12.09 | 6.16 | 6.52 |   |    | 12.43 | ,<br>,   |



|      |   |     |  |     |   |      |      |           |    |   |
|------|---|-----|--|-----|---|------|------|-----------|----|---|
| /    |   |     |  | ( ) |   |      |      | ( )       |    |   |
|      | / | ,   |  |     |   |      |      | " 30<br>" |    | - 2024 . : 1.<br>"<br>"<br>01.07.2024 . -,<br><u>          </u> . |
| 1.4. | / | , , |  |     | 0 | 54.4 | 54.9 |           | 54 | - 2024<br>: 1. "<br>"<br>01.07.2024 . -,<br><u>          </u> .   |



3.

2024

|     |     |  |         |         |         |         |         |         |         |         |         |         |         |         |         |
|-----|-----|--|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|
| /   | ( ) |  |         |         |         |         |         |         |         |         |         |         |         |         |         |
|     |     |  |         |         |         |         |         |         |         |         |         |         |         |         |         |
| 1   | :   |  |         |         |         |         |         |         |         |         |         |         |         |         |         |
| 1.1 |     |  |         |         |         |         |         |         |         |         |         |         |         |         |         |
|     |     |  |         | 22,6000 | 22,6000 | 22,6000 | 22,6000 | 22,6000 | 22,6000 | 22,6000 | 22,6000 | 22,6000 | 22,6000 | 22,6000 | 21,6000 |
|     | /   |  |         | 18,5000 | 18,4000 | 18,4000 | 18,4000 | 18,4000 | 18,4000 | 18,4000 | 22,6000 | 22,6000 | 22,6000 | 22,6000 | 22,6000 |
| 1.2 |     |  |         |         |         |         |         |         |         |         |         |         |         |         |         |
|     | 10  |  |         |         |         |         |         |         |         |         |         |         |         |         |         |
|     |     |  |         | 46,4000 | 46,4000 | 46,4000 | 46,4000 | 46,4000 | 46,4000 | 46,4000 | 46,4000 | 46,4000 | 46,4000 | 46,4000 | 46,4000 |
| /   |     |  | 43,1000 | 43,1000 | 43,1000 | 43,1000 | 43,1000 | 43,1000 | 43,1000 | 46,4000 | 46,4000 | 46,4000 | 46,4000 | 46,4000 | 44,9000 |
| 1.3 |     |  |         |         |         |         |         |         |         |         |         |         |         |         |         |
|     |     |  |         | 49,1000 | 50,3000 | 52,0000 | 51,9000 | 53,7000 | 54,4000 | 54,8000 | 54,7000 | 56,1000 | 56,3000 | 57,5000 | 54,0000 |
|     | /   |  |         | 54,4000 | 53,9000 | 54,6000 | 54,6000 | 54,6000 | 54,9000 | 54,8000 | 54,7000 | 56,1000 | 56,3000 | 57,5000 | 54,0000 |
| 1.4 | 1   |  |         |         |         |         |         |         |         |         |         |         |         |         |         |
|     |     |  |         | 1,0300  | 2,0500  | 3,0800  | 4,1100  | 5,1300  | 6,1600  | 7,1900  | 8,2200  | 9,2600  | 10,3000 | 11,3300 | 12,4300 |
|     | /   |  |         | 1,0400  | 2,0900  | 3,1400  | 4,2300  | 5,3300  | 6,5200  | 7,1900  | 8,2200  | 9,2600  | 10,3000 | 11,3300 | 12,4300 |

4. ( ),

|       |      |                         |   |    |    |    |  |     |            |            |   |   |     |                        |
|-------|------|-------------------------|---|----|----|----|--|-----|------------|------------|---|---|-----|------------------------|
| /     | ( ), | ( )                     |   |    |    |    |  | ( ) |            |            | - | - | ( ) |                        |
| 1.    |      |                         |   |    |    |    |  |     |            |            |   |   |     |                        |
| 1.1   | ( )  | : 59,0000<br>31.12.2024 | 0 | 59 | 49 | 59 |  |     | 31.12.2024 | 31.12.2024 | - |   |     | 19<br>2023<br>: 49 59. |
| 1.1.1 | 1    |                         |   |    |    |    |  |     | 30.09.2024 | 30.09.2024 | - |   |     |                        |
| 1.1.2 | 2    |                         |   |    |    |    |  |     | 01.05.2024 | 11.04.2024 | - |   |     | : 1. "                 |






| /     |  | ( ), | ( ) |  |  |  |  | ( )        |            |  | - | - |  |   |
|-------|--|------|-----|--|--|--|--|------------|------------|--|---|---|--|---|
|       |  |      |     |  |  |  |  |            | /          |  |   |   |  |   |
|       |  |      |     |  |  |  |  |            |            |  |   |   |  | 2021                                      |
|       |  |      |     |  |  |  |  |            |            |  |   |   |  | 2024 " 2021 10.04.2024 . 08/16-5691, 2024 |
| 1.1.3 |  | 50%  |     |  |  |  |  | 01.06.2024 | 27.05.2024 |  |   |   |  | :1." 2021 2024 "                          |



|       |  |       |     |   |    |    |    |     |            |            |   |   |      |  |
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| /     |  | ( ) , | ( ) |   |    |    |    | ( ) |            |            | - | - |      |  |
|       |  |       |     |   |    |    |    |     |            |            |   |   | 2021 | 23.05.2024 . 08/16-7862, <u>          </u> |
| 1.1.4 |  | 90%   |     |   |    |    |    |     | 01.08.2024 | 01.08.2024 | - |   |      |  |
| 1.1.5 |  | 80%   |     |   |    |    |    |     | 25.09.2024 | 25.09.2024 | - |   |      |  |
| 1.2   |  |       |     | 0 | 60 | 52 | 60 |     | 31.12.2024 | 31.12.2024 | - |   |      | 30.06.2024<br>( 2024                       |





| /         |  | ( ) ,                               | ( ) |  |  |  |  | ( )        |            |  | - | - |  |  |
|-----------|--|-------------------------------------|-----|--|--|--|--|------------|------------|--|---|---|--|--|
|           |  |                                     |     |  |  |  |  |            | /          |  |   |   |  |  |
|           |    | ,<br>50<br>: 60,000<br>: 31.12.2024 |     |  |  |  |  |            |            |  |   |   |  | 2023<br>)<br>: 52 60.                                  |
| 1.2.<br>1 |   |                                     |     |  |  |  |  | 01.05.2024 | 11.04.2024 |  | - |   |  | "<br>: 1.<br>"<br>11.04.2024 . -,<br><u>          </u> |
| 1.2.<br>2 |  | 50%                                 |     |  |  |  |  | 01.07.2024 | 28.06.2024 |  | - |   |  | "<br>: 1."<br>"  |





| /         |  | ( ) , | ( ) |  |  |  |  | ( )        |            | - | - | ( ) |   |   |
|-----------|--|-------|-----|--|--|--|--|------------|------------|---|---|-----|---|---|
|           |  |       |     |  |  |  |  |            | /          |   |   |     |   |   |
|           |  |       |     |  |  |  |  |            |            |   |   |     | " | " |
|           |  |       |     |  |  |  |  |            |            |   |   |     | " | " |
| 1.2.<br>3 |  | 70%   |     |  |  |  |  | 01.09.2024 | 01.09.2024 | - |   |     | " | " |



27.06.2024 . 08/16-9619,           



5.

| /       | ( )   | , .  |            |            | , .        |            | (8)/<br>(5)*100 |       |    |
|---------|---|--|------------|------------|------------|------------|-----------------|-------|----|
|         |   | 4  | 5          | 6          | 7          | 8          |                 |       |    |
| 1       | 2   | 3  | 4          | 5          | 6          | 7          | 8               | 9     | 10 |
| 1       |   | (16)   |            |            |            |            |                 |       |    |
| 1.1     |   | (17)<br>( )<br>,<br>:53654, 5365 , 53656,<br>53658, 53657, 53655, 5365 ,<br>3654 | 822 054,73 | 823 338,62 | 766 755,93 | 545 103,36 | 121 152,21      | 14,71 |    |
| 1.1.1   |  | , . . :  | 822 054,73 | 823 338,62 | 766 755,93 | 545 103,36 | 121 152,21      | 14,71 |    |
| 1.1.1.1 |  |  | 822 054,73 | 823 338,62 | 766 755,93 | 545 103,36 | 121 152,21      | 14,71 |    |
| 1.1.1.2 |   |  | 0,00       | 0,00       | 0,00       | 0,00       | 0,00            | 0,00  |    |
| 1.1.1.3 |   |  | 0,00       | 0,00       | 0,00       | 0,00       | 0,00            | 0,00  |    |
| 1.1.4   |   |  | 0,00       | 0,00       | 0,00       | 0,00       | 0,00            | 0,00  |    |
| 1.2     |   | (20)   | 158 661,18 | 158 661,18 | 158 661,18 | 132 234,64 | 19 868,11       | 12,52 |    |



| /           |   | ( )                               | , .        |            |            | , .        |           | (8)/<br>(5)*100 |    |
|-------------|---|-----------------------------------|------------|------------|------------|------------|-----------|-----------------|----|
|             |   |                                   | 4          | 5          | 6          | 7          | 8         |                 |    |
| 1           | 2   | 3                                 | 4          | 5          | 6          | 7          | 8         | 9               | 10 |
|             |   | ,<br>,<br>50<br>,<br>:53651, 3651 |            |            |            |            |           |                 |    |
| 1.2.1       |  | , . . .                           | 158 661,18 | 158 661,18 | 158 661,18 | 132 234,64 | 19 868,11 | 12,52           |    |
| 1.2.1.<br>1 |  |                                   | 158 661,18 | 158 661,18 | 158 661,18 | 132 234,64 | 19 868,11 | 12,52           |    |
| 1.2.1.<br>2 |   |                                   | 0,00       | 0,00       | 0,00       | 0,00       | 0,00      | 0,00            |    |
| 1.2.1.<br>3 |   |                                   | 0,00       | 0,00       | 0,00       | 0,00       | 0,00      | 0,00            |    |
| 1.2.4       |   |                                   | 0,00       | 0,00       | 0,00       | 0,00       | 0,00      | 0,00            |    |



| / | 2 | ( )   | , .        |            |            | , .        |            | (8)/<br>(5)*100 | 10 |
|---|---|-------|------------|------------|------------|------------|------------|-----------------|----|
|   |   |       | 4          | 5          | 6          | 7          | 8          |                 |    |
| 1 | 2 | 3     | 4          | 5          | 6          | 7          | 8          | 9               | 10 |
|   |   | :     | 980 715,91 | 981 999,80 | 925 417,11 | 677 338,00 | 141 020,32 | 14,36           |    |
|   |   | , . : | 980 715,91 | 981 999,80 | 925 417,11 | 677 338,00 | 141 020,32 | 14,36           |    |
|   |   |       | 980 715,91 | 981 999,80 | 925 417,11 | 677 338,00 | 141 020,32 | 14,36           |    |
|   |   |       | 0,00       | 0,00       | 0,00       | 0,00       | 0,00       | 0,00            |    |
|   |   |       | 0,00       | 0,00       | 0,00       | 0,00       | 0,00       | 0,00            |    |
|   |   |       | 0,00       | 0,00       | 0,00       | 0,00       | 0,00       | 0,00            |    |



6.

2024

| /    | ( ) | ( . ) |      |          |           |           |            |            |            |            |            |            | 2024<br>( . ) |            |
|------|-----|-------|------|----------|-----------|-----------|------------|------------|------------|------------|------------|------------|---------------|------------|
|      |     |       |      |          |           |           |            |            |            |            |            |            |               |            |
| 1    |     |       |      |          |           |           |            |            |            |            |            |            |               |            |
| 1.1. |     | 50 .  |      |          |           |           |            |            |            |            |            |            |               |            |
|      |     | 0,00  | 0,00 | 0,00     | 0,00      | 0,00      | 0,00       | 0,00       | 0,00       | 0,00       | 0,00       | 10 000,00  | 40 000,00     | 158 661,18 |
|      | /   | 0,00  | 0,00 | 1 183,68 | 16 740,54 | 16 740,54 | 19 868,11  | 19 868,11  | 19 868,11  | 19 868,11  | 19 868,11  | 19 868,11  | 40 000,00     | 158 661,18 |
| 1.2. |     | ( )   |      |          |           |           |            |            |            |            |            |            |               |            |
|      |     | 0,00  | 0,00 | 0,00     | 0,00      | 0,00      | 0,00       | 0,00       | 0,00       | 0,00       | 10 000,00  | 50 000,00  | 400 000,00    | 822 054,73 |
|      | /   | 0,00  | 0,00 | 5 509,87 | 46 565,50 | 56 514,22 | 121 152,21 | 121 152,21 | 121 152,21 | 121 152,21 | 121 152,21 | 121 152,21 | 400 000,00    | 822 054,73 |